

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-13106-AMC

Daniel R. Wilson
1315 Minot Avenue
Croydon PA 19021

Petition Filed Date: 09/03/2024
341 Hearing Date: 10/11/2024
Confirmation Date: 11/20/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/10/2024	\$300.00		11/12/2024	\$300.00		12/10/2024	\$300.00	
01/10/2025	\$300.00		02/10/2025	\$300.00		03/10/2025	\$300.00	
04/10/2025	\$300.00		05/12/2025	\$300.00		06/12/2025	\$300.00	
07/14/2025	\$300.00							
Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,700.00	\$3,055.50	\$644.50
1	ROCKET MORTGAGE LLC »» 001	Mortgage Arrears	\$2,447.13	\$0.00	\$2,447.13
2	DISCOVER BANK »» 002	Unsecured Creditors	\$9,359.05	\$0.00	\$9,359.05
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,776.86	\$0.00	\$1,776.86
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$157.88	\$0.00	\$157.88
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,790.83	\$0.00	\$5,790.83
6	RESURGENT RECEIVABLES LLC »» 005	Unsecured Creditors	\$3,761.37	\$0.00	\$3,761.37
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$303.03	\$0.00	\$303.03
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,506.50	\$0.00	\$2,506.50
9	DOVENMUEHLE MORTGAGE COMPANY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	BEST EGG	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	TELECOM SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	US BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	UTILITY SELF REPORTED	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-13106-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,300.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$3,055.50	Arrearages:	\$0.00
Paid to Trustee:	\$244.50	Total Plan Base:	\$10,800.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.